

# Receiving Report

Date: 14/11/28

Batch No: m 130996

Supplier: Thyssen

Dart P/O: 26534

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CG

Production/Admin:

Date   
 Received/Costing   
 Initial

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO26534	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO26534	1		M7075T6B4.000X03. f 000		11/24/2014	11/28/2014	14.0000	\$57.83	0.0000	0	\$809.57
CAD	No		7075-T6 BAR 4.000' f X 3.000" m130996		14.0000	LAVO01		\$809.57	0.0000	0	
	2		71401-45		11/24/2014	11/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m130996		1.0000	LAVO01		\$0.00	0.0000	0	
Total Received Quantity:										15.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$809.57	
Total Balance Due Quantity:										0.0000	



SHIP FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: ( 1 )  
WEJAY MACHINE  
600 O'CONNER DRIVE  
KINGSTON, ON K7P 1N3  
Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING  
No: PEC 908180  
Ship Date 27Nov14 at 10:30 From PFW  
Probill  
Via MANITOULIN TRA  
FOB CONCORD  
Frt PREPAY AND ADD  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G  
1) Our Order PEC-744334- 1 Your PO # 26534  
Part # PLATE QQ-A-250/12 Rel #  
ALUMINUM PLATE 7075-T651  
3.00" THICK X 4.0000" X 32.0000"

Heat Number Tag No  
70930/01/00 357313

Quantity PCS  
4.44 SFT 5

Wt LBS  
203

TOTAL: Tags 1 PCS 5 LBS 203

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW 215 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUS LES BREVETS ET/OU MARCHANDISES MANQUANTS DOIVENT ÊTRE  
RAPPORTÉS IMMÉDIATEMENT  
TOUTES LES CHARGES MUST ÊTRE RAPPORTÉES IMMÉDIATEMENT  
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
MARCHANDISES NE SONT RETOURNÉES SANS NOTRE APPROBATION

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85197569  
Rev.: 0

01 / 1

Seite / page: 1 von / of 2  
Datum / date: 2014 08 12

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

<b>Auftraggeber / customer:</b> ThyssenKrupp Materials NA, Inc. ThyssenKrupp Steel Services 22355 W 11 Mile Road SOUTHFIELD MI 48033 USA  <b>Warenempfänger / consignee:</b> CBS Wallingford 5 Sterling Drive WALLINGFORD CT 06492-1843 USA	Bestell Nr. / order no.:	5400221440-R01
	Datum / date:	2014 04 21
	Auftragsbest. Nr. / order confirm no.:	674963
	Datum / date:	2014 04 22
	Lieferschein-Nr. / delivery note:	85197569
	Datum / date:	2014 08 29

<b>Produkt / product:</b> Form / form: Plate, stretched Werkstoff / material: 7075 Zustand / temper: T651 Dim. / dim.: [inch]: 3,030x80,50x144,50 Kundenartikel Nr. / cust. article no.: ALFLR01006	<b>Bedingungen / terms:</b> Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/12, 04.2007 ASTM-B 209 - 10 AMS 4045K, 12.2010  Sondervorschrift / special terms: not US tested
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AB-Pos. ord. / form	BN/Los-/Teilpos. Lot/No./Part	Guss-Nr. cast no.	Werkstoff material	Kolle pack no.	Gewicht netto weight net	Stk. pcs
08	70930/01/00	01/0061033/4	7075	6749630006	5559,965 lbs	2
08	70930/01/00	01/0061033/4	7075	6749630007	5557,760 lbs	2

Chemische Zusammensetzung: ([%] Gewichtsanteile) / Chemical composition: ([%] weight proportion (GDS))											
Guss-Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+Zr	Others Each
01/0061033/4	7075	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. min.	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. max.	0,40	0,50	2,0	0,30	2,9	0,28	6,1	0,20	0,25	0,05
	actual	0,07	0,12	1,4	0,02	2,5	0,18	5,6	0,03	0,05	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,16									
	actual	0,03									



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2 von / of 2

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2014 08 12

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	71,0	58,0	5		
				spec.max.					
70930/01	T651	LT	2	from	79,6	68,7	11		
70930/01	T651	LT		to	80,2	69,6	11		

### Sonstige Prüfungen / other tests

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

### Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

### Werkstoffverständlicher / factory specialist

### E-Mail / e-mail

Josef Klampfer

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.  
Maschinenf. erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

*Handwritten signature and date: 14/11/28*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26534**

Purchase Order Date 11/17/2014

PO Print Date 11/17/2014

Page Number 1 of 2

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	905 669 9444	<b>Customer POID</b>	
		<b>Customer Tax #</b>	10127-2607
<b>Ship To Contact</b>		<b>Terms</b>	Net 30
<b>Ship To Phone</b>		<b>Currency</b>	CAD
<b>Ship Via:</b>	VENDOR'S TRUCK	<b>FOB</b>	FCA - (Free Carrier)
<b>Ship Acct:</b>			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M7075T6B4.000X03.000	7075-T6 BAR 4.000' X 3.000"	11/24/2014		14.00	\$65.18	\$912.50
			Yes		f		
			11/24/2014				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

21911128

NOTE: CUT TO SIZE 32" LONG

**Line Total:** \$912.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/24/2014		1.00	\$0.00	\$0.00
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No  
11/24/2014

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

**PO Instructions:** SHIP DIRECT:  
WEJAY MACHINE PRODUCT  
600 O'Connor Drive  
Kingston, Ontario  
K7P 1N3

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26534**

Purchase Order Date 11/17/2014

PO Print Date 11/17/2014

Page Number 2 of 2

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905 669 9444  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$912.50

**PO Instructions:** SHIP DIRECT:  
WEJAY MACHINE PRODUCT  
600 O'Connor Drive  
Kingston, Ontario  
K7P 1N3

W  
CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.